YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 107/21-22
Date: 20/12/2021

Original/Duplicate/Triplicate

1st and final Bill

CONTRACT CERTIFICATE

NO							
Division	Yelahanka		Sub division	Yelahanka sub Division		Date	
Bills received No		Date		Sub-divisional		Cash book vr No	
				Divisional		Date	
Sheduled Docket No				Head of account			

Name of work(as per sanctioned estimate) :-	Consultancy Services for supervision, Project Management and Quality Control for the work of Construction of RCC Drains and Culverts at BHEL Layout and Ayyappa Layout and Surrounding Area in Ward No-03 of Yelahanka Satellite Town Sub Division.
Work Code:003-20-000070	
Name of contractor and full address :-	**Sri B Narayanaswamy (M/s Karnataka Material Test House Pvt. Ltd) No 8 (10/3). 4th cross, Basaveswara layout Nagashettihalli RMV 2nd Stage Bangalore - 560094.**

Reference to agreement No :-	194/2019-20	**Estimated cost :1.70 lakh**	WorkorderNo :233/2019-20 28.01.2020

Certified that the measurments were taken by me on 9.9.2021 and recorded on pages 117978 to 117978/2 measurment book No 1100 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer 9.9.2021.

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed

Certified that the quantites of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%-------
3) Balance---
4) Deduct payments
   a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S.D No----------Amount adjusted towards cash advance recovery of
   b) Cost of payments/stores or other materials supplied now made recovery of
   Amount paid on this bill by cheque/cash
   Total
5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied

TOTAL AMOUNT UN-ADJUSTED

Total	170000/-
I	17000/-
TD	17000/-
NP	153000/-

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office

of payment as per memorandum
(in final settlement of all demand)

Audited & Admitted For Rs.....170000/-.....
By Ch Rs:.....153000/-.....(In Words).....
.....
For Rs.....17000/-.....And by Adjustment

Witness
1)

2)
Dated signature of contractor
paid by me cheque No dated

Cash Rs..

Initials of officer making payment

Account Student

Executive Engineer
Executive Engineer
S.B.M.P. Bangalore

BILL ANNEXURE

FIRST AND FINAL BILL

Sl No	Description of work	unit	Previous measurment		Present measurment			Total up to date	
			Qty	Cost	Qty	Rate Rs. & ps.	Cost	Qty	Cost
1	Consultancy Services for supervision, Project Management and Quality Control for the work of Construction of RCC Drains and Culverts at BHEL Layout and Ayyappa Layout and Surrounding Area in Ward No-03 of Yelahanka Satellite Town Sub Division.	Job	–	–	100.00%	170000.00	170000.00	100.00%	170000.00
	Total Work order Rs. 1,70,000/-								
	100% of Rs. 1,70,000/- = 1,70,000/-								
								Total Amount	170000.00

Rupees One Lakh Seventy Thousand Only

CERTIFICATE:

1 Certified that RS. 1,70,000/- (One Lakh Seventy Thousand) is Chargable of following work:

a. Consultancy Services for supervision, Project Management and Quality Control for the work of Construction of RCC Drains and Culverts at BHEL Layout and Ayyappa Layout and Surrounding Area in Ward No-03 of Yelahanka Satellite Town Sub Division.

2 Certified that the work has been Done satisfactory.

Contractor

Assistant Engineer

9.9.2021

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Asst. Executive Engineer

9/9/2021